

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.4,440/-(Rupees four thousands four hundred and forty only) towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad( Office) for the months of March to June, 2017 - Orders –Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 741**

**Dated: 08-08-2017**

**Read**

Bills received from M/s Vimal Enterprises, Hyderabad in bill No.1231, dated: 30.06.2017 for an amount of Rs.4,440/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.4,440/-(Rupees four thousands four hundred and forty only) towards payment of water bill charges being used by staff of the Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad (Office) for the months of March to June, 2017.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -132- Other office expenses.

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,440/-(Rupees four thousands four hundred and forty only) to M/s Vimal Enterprises, Hyderabad, A/c.No.401200301000573, MIRC No.500029006,IFSC No. VIJB0004012, VIJAYA BANK, Hardikarbagh Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**RAJESHWAR TIWARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.

**Copy to:**

The M/s Vimal Enterprises, Hyderabad.  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**